



Treasurer's Payment Report

FY2007-08

September Payment

51 Toole County

0903 Sunburst K-12 Schools

District: # 2

Direct State Aid (01-3110)	73,178.52
Quality Educator (01-3111)	8,720.91
At Risk Student (01-3112)	992.20
Indian Education for All (01-3113)	524.28
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,580.85
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

98,151.39

0910 Shelby Elem

District: # 14

Direct State Aid (01-3110)	96,685.32
Quality Educator (01-3111)	11,356.77
At Risk Student (01-3112)	883.71
Indian Education for All (01-3113)	862.92
American Indian Achievement Gap (01-3114)	340.00
Special Education (01-3115)	9,546.49
Capital Investment and Deferred Maintenance (15-3660)	7,417.40

Total Payment

127,092.61

0911 Shelby H S

District: # 14

Direct State Aid (01-3110)	60,980.88
Quality Educator (01-3111)	5,306.02
At Risk Student (01-3112)	208.79
Indian Education for All (01-3113)	395.76
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	3,326.16
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

73,729.15

0915 Galata Elem

District: # 21

Direct State Aid (01-3110)	4,225.49
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	32.64
Special Education (01-3115)	303.58
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

8,540.45



Treasurer's Payment Report
FY2007-08
September Payment
51 Toole County

Payment Summary:

Direct State Aid	235,070.21
Quality Educator	25,990.90
At Risk Student	2,084.70
Indian Education for All	1,815.60
American Indian Achievement Gap	520.00
Special Education	17,757.08
Capital Investment and Deferred Maintenance	24,275.11

County Total Payment

307,513.60